Date User: Monday, 17/11/2008 10:39:47 AM

Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 43478A

Type

Estimate Number

: 11703

P.O. Number

This Issue : 17/11/2008

: NC

First Issue : 11

: 39838A **Previous Run**

Written By

Prsht Rev.

Checked & Approved By

Comment

: Est Rev:E

S.O. No. :

06-01-06 JLM As Per Ecn 766

: LARGE FAB ASSY

Drawing Name : 206L/407 STEP ASSY, RH

Part Number

: D2724042 : D2724 REVC

Drawing Number Project Number

Drawing Revision

Material

Due Date Skille

15/12/2008

Qty:

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

LARGE FABRICATION RESOURCE 1

1.0 D2622120C

Comment: Qty.: Part#

D2622-120C

1.0000 Each(s)/Unit Total:

1.0000 Each(s) Description Batch:

Extrusion

B42155

Step Extrusion

Check Material for any Dents or Defects

08-11-17

Ú.

2.0

LARGE FAB 1

Qty

Comment: LARGE FABRICATION RESOURCE 1

Cut D2724-2 using D2622 extrusion as per Dwg D2724

Deburr and bevel ends for welding

08-11-17



3.0

D2734

Step End Plate



Comment: Qty.:

2.0000 Each(s)/Unit Total:

2.0000 Each(s)

206 Step Endplate

Pick:

Qty Part Number 2 D2734

Description End Cap



4.0

D34581

Step Mounting Plate

2.0000 Each(s)/Unit

Total: 2.0000 Each(s)



Pick:

Comment: Qty.:

Dart Aerosp	pace Ltd
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W/O:			WORK ORDER (CHANGES					
DATE	STEP	PF	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								:	
Part No	:	PAR #:	Fault Category:	NCI	R: Yes	No DQ	A:	Date:	1
	Res	solution:	Disposition:	QA:	N/C C	losed:		Date:	

WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC		Corrective Action Section B			Approval	Approval
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
		t l					
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	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A WORK ORDER NON-CONFORMAN Corrective Action Section Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A	WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Corrective Action Section B Verification Approval Chief Eng

Monday, 17/11/2008 10:39:47 AM Date: Julie Dawson User: **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: 206L /407 STEP ASSY, RH Job Number: 43478A Part Number: D2724042 Job Number: Seq. #: **Machine Or Operation: Description:** 5.0 D34583 Step Mounting Plate Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Qty Part Number Description Sp 08.11.19 D3458-3 Plate 6.0 LARGE FAB 1 **Comment:** LARGE FABRICATION RESOURCE 1 Weld end cap and lugs as per Dwg D2724 using Jig DT followed by Jig DT (One End Only) SP 08.11.20 A/R ALROD Batch: Magazia. Grind end cap welds flush 7.0 QC9 Comment: VISUAL WELDING INSPECTION 8.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING1 9.0 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 10.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 11.0 LARGE FAB LARGE FABRICATION RESOURCE 1 **Comment: LARGE FABRICATION RESOURCE 1** Inspect for foreign object per QSI 024

Page 2

Dart	Aeros	pace	Ltd
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W/O:		WORK ORDER CHA	NGES	S					
DATE	STEP	PROCEDURE CHANGE		PROCEDURE CHANGE By		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: 12724-042	PAR #: 28 - 014 Fault Category: Prop FAB. 1	LAGE NCR: Yes No DQA:	Date: OSlidica
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WC	ORK OR	DER NON-CONFORMAN	ICE	(NCR)			
5.475	0755	Description of NC		Corrective Action Section B			Verification	Approval	Approval
DATE STE		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspector
ships:	\$ 6·D	2 03458-1 SCRAP 2 03458-3 SCRAP RC HAD TO BE REMOVED	\(\sigma\)	SCRAP and Destroy AND Replace D3458-1 B# 42135 at D3458-3 B# 4263601	1X Z	8/2	05/u/24	7651042	osluli9
		After tacking due to position being old. Lack of experence of melony this type of steps, & No	FOSILUZ	Step befor Repositions PAR sevently opened to make as	14.	8.13°	outulay	Desi W2.	Sulia
		weding sig -> process. *		PAR'08-044.	•				

Monday, 17/11/2008 10:39:47 AM User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: 206L /407 STEP ASSY, RH Job Number: 43478A Part Number: D2724042 Job Number: Seq. #: **Machine Or Operation:** Description: Weld Remainig end cap as per Dwg D2724 using Jig DT followed by Jig DT AL ROD Batch: M 104855 Sp 08.11.25 A/R Grind end plate flush. 12.0 QC9 VISUAL WELDING INSPECTION Comment: VISUAL 13.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 14.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Touch up Alodine SPRAY PAINTING 15.0 SPRAY PAINTING Comment: -PRIME B109992 -SPRAY PAINT DELFLEET BLUE B 105918 B109816 -CLEAR DELFLEET 16.0 QC14 INSPECT SPRAY PAINT **Comment: INSPECT SPRAY PAINT** 17.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: Wing Walk as per Dwg D2724 and QSI 00 5 4.4 QC3 18.0 INSPECT POWDER COAT/CHEMICAL CONVERSIO Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 08-12-

Dart Aerospace Ltd

W/O:			WORK ORDER (CHANGES					
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
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Part No		PAR #:	Fault Category:	NC	R: Yes	No DQ	A:	Date:	
	Resolution:		Disposition:	QA	: N/C C	Closed:		Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	3	Verification	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
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Date:

Monday, 17/11/2008 10:39:47 AM

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206L /407 STEP ASSY, RH

Job Number: 43478A

Part Number: D2724042

Job Number:



Seq. #:

Machine Or Operation:

Description:

19.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

100

20.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 68-12-12

W/O:			WORK ORDER	CHANGES					
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No):	PAR #:	Fault Category:	NCI	R: Yes	No DQ	A:	_ Date: _	
	Resol	lution:	Disposition:	QA:	N/C C	losed:		Date: _	
NCR:		١	WORK ORDER NON-COM	NFORMANCE	(NC	R)			

	WORK ORDER NON-CONFORMANCE (NCR)									
	Description of NC	Corrective Action Section B			Varification	Approval	Approval			
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
	•									
				1						
							2.			
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Initial Action Description Sign & Verification Section C Chief Eng			

